

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 - Acton Site OU3****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	2.1	\$ 1,350.30
<b>TOTAL</b>				<b>2.1</b>	<b>\$ 1,350.30</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515342  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through February 28, 2013

Fees	\$1,350.30
<b>Total Fees and Disbursements</b>	<b><u>\$1,350.30</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 515342  
March 28, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/04/13	Jaffe	P230	Reviewing, revising, draft report on Northeast Area treatment system and emails with team regarding same (1.8).	1.8
02/25/13	Jaffe	P230	Reviewing final Northeast Area report to EPA (.3).	0.3
<b>Total Hours</b>				<b>2.1</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 515342  
March 28, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	2.1	at	643.00	=	1,350.30
<b>Total Fees</b>					<b>\$1,350.30</b>

<b>Total Fees</b>	<b>\$1,350.30</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,350.30</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515342  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$1,350.30**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 515342**

**Billing Attorney: Seth D. Jaffe**

**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

**Matter 101 - Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	1.5	\$ 964.50
Malcolm G. Henderson	Partner	Business	\$601.00	0.3	\$ 180.30
<b>TOTAL</b>				<b>1.8</b>	<b>\$ 1,144.80</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Facsimiles	\$ 4.50
Photocopying	\$ 28.20
<b>TOTAL</b>	<b>\$ 32.70</b>





Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515343  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through February 28, 2013

Fees	\$1,144.80
Disbursements	<u>32.70</u>
<b>Total Fees and Disbursements</b>	<b><u>\$1,177.50</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 515343  
March 28, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/04/13	Jaffe	P230	Preparing quarterly fee application (1.2).	1.2
02/14/13	Jaffe	P230	Audit letter supplement (.3).	0.3
02/14/13	Henderson	B110	Telephone conference with S. Jaffe re audit letter supplement request.	0.3
<b>Total Hours</b>				<b>1.8</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 515343  
 March 28, 2013  
 Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Malcolm G. Henderson	0.3	at	601.00	=	180.30
Seth D. Jaffe	1.5	at	643.00	=	964.50
<b>Total Fees</b>					<b>\$1,144.80</b>

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
02/15/13	Facsimiles	2.25
02/15/13	Facsimiles	2.25
02/04/13	In-House Photocopying	2.60
02/12/13	In-House Photocopying	6.20
02/13/13	In-House Photocopying	17.00
02/15/13	In-House Photocopying	0.80
02/15/13	In-House Photocopying	0.80
02/15/13	In-House Photocopying	0.80
<b>Total Disbursements</b>		<b>\$32.70</b>

<b>Total Fees</b>	<b>\$1,144.80</b>
<b>Total Disbursements</b>	<b><u>32.70</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,177.50</u></b>

To ensure proper credit to your account,  
 please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515343  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$1,177.50**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference  
Information:

**Client/Matter #: 08743.00101, Invoice #: 515343**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	3.3	\$ 2,121.90
<b>TOTAL</b>				<b>3.3</b>	<b>\$ 2,121.90</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515344  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through February 28, 2013

Fees	\$2,121.90
<b>Total Fees and Disbursements</b>	<b><u>\$2,121.90</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 515344

March 28, 2013

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/13	Jaffe	P230	Reviewing issues related to downstream of Lewis Dam and emails with team regarding same (.3); reviewing East of South Street issue and emails with team regarding same (.7); reviewing groundwater treatment system building location issue and emails with team regarding same (1.1).	2.1
02/04/13	Jaffe	P230	Emails with Mr. Bucens and Mr. Polatin regarding Lewis Pond ownership issues (.3).	0.3
02/08/13	Jaffe	P230	Attention to area downstream of Lewis Pond Dam, including reviewing, revising, draft letter to EPA and emails with team regarding same (.3).	0.3
02/11/13	Jaffe	P230	Attention to issues related to area downstream of Lewis Pond Dam, including revising draft cover letter, revising final draft report, and email with team regarding same (.6).	0.6
<b>Total Hours</b>				<b>3.3</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 515344

March 28, 2013

Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	3.3	at	643.00	=	2,121.90

**Total Fees****\$2,121.90****Total Fees****\$2,121.90****Total Fees and Disbursements****\$2,121.90**

To ensure proper credit to your account,  
please include remittance page with your payment.





Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515344  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$2,121.90**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 515344**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	1.1	\$ 707.30
Amy E. Boyd	Associate	Environmental	\$490.00	1.3	\$ 637.00
<b>TOTAL</b>				<b>2.4</b>	<b>\$ 1,344.30</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515345  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through February 28, 2013

Fees	\$1,344.30
<b>Total Fees and Disbursements</b>	<b><u>\$1,344.30</u></b>

Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 515345  
March 28, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/19/13	Jaffe	P230	Emails with Ms. Boyd regarding response to EPA (.3).	0.3
02/19/13	Boyd	P230	Prepare for and attend conference call with Grace team to discuss response to EPA regarding source property (1.3).	1.3
02/25/13	Jaffe	P230	Attention to Grace property issues, including emails with team regarding meeting with EPA on groundwater issues (.8).	0.8
<b>Total Hours</b>				<b>2.4</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 515345  
March 28, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Amy E Boyd	1.3	at	490.00	=	637.00
Seth D. Jaffe	1.1	at	643.00	=	707.30

<b>Total Fees</b>	<b>\$1,344.30</b>
-------------------	-------------------

<b>Total Fees</b>	<b>\$1,344.30</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,344.30</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515345  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$1,344.30**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00103, Invoice #: 515345**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 108 - Discovery Sciences FDA Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
James Flaherty	Associate	Administrative	\$504.00	0.3	\$ 151.20
Ross Margulies	Associate	Administrative	\$333.00	0.9	\$ 299.70
<b>TOTAL</b>				<b>1.2</b>	<b>\$ 450.90</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515346  
Matter No.: 08743.00108

**Re: Discovery Sciences FDA Matters**

For Professional Services rendered through February 28, 2013

Fees	\$450.90
<b>Total Fees and Disbursements</b>	<b><u>\$450.90</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM



Matter No.: 08743.00108  
Re: Discovery Sciences FDA Matters

Invoice No.: 515346  
March 28, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/05/13	Flaherty	B240	E-mail correspondence with R. Margulies and T. Barker regarding IRS response to question about medical device tax status of Sodasorb for mining use and impact of changing grade of Sodasorb for mining use to differentiate it from FDA-regulated Sodasorb for medical use (0.3).	0.3
02/06/13	Margulies	B240	Outreach to Eric Eller to provide advice on application of device tax to Sodasorb products (0.9).	0.9
<b>Total Hours</b>				<b>1.2</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00108  
Re: Discovery Sciences FDA Matters

Invoice No.: 515346  
March 28, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
James Flaherty	0.3	at	504.00	=	151.20
Ross Margulies	0.9	at	333.00	=	299.70
<b>Total Fees</b>					<b>\$450.90</b>

<b>Total Fees</b>	<b>\$450.90</b>
<b>Total Fees and Disbursements</b>	<b><u>\$450.90</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

March 28, 2013  
Invoice No.: 515346  
Matter No.: 08743.00108

**Re: Discovery Sciences FDA Matters**

**Total Fees and Disbursements**

**\$450.90**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference  
Information:

**Client/Matter #: 08743.00108, Invoice #: 515346**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM